

EXHIBIT “A”



D'Caesar Produce, LLC
P O Box 4333
Rio Rico, Arizona 85648
Phone: (520) 281-1703
Fax: (520) 281-1735 Fax
Whse:

Invoice # 0003043

Date: 03/13/2013

Ship: 03/12/2013

Pay Terms: PACA

Sold To PRO'S RANCH MARKET INC
1700 De Soto Pl
Ontario, CA 91761-7754, USA

Salesperson: Gustavo Miraval
Cust. PO: 34028.

Ship To PRO'S RANCH MARKET INC
1700 De Soto Pl
Ontario, California, USA

Truck Name: A TO Z
Trailer Lic: BT
Broker:
Ship Terms: Delivered
Shipped From: Rio Rico, Arizona

Page 1 / 1

Description	Quantity	Unit	Price	Amount
Product				
Squash Gray 4/7 Bushel Medium D'Caesar [Product of Mexico]	320	ctn	15.9000	5,088.00
Total	320			5,088.00
Invoice Total				5,088.00

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASER/NOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

Any discrepancy in quantity of price must be noted by fax within 24 hours of receipt of invoice and/or shipment. Any tomato products shipped under this bill of lading are imported and sold pursuant to this invoice are subject to the tenets of the December 2002 Suspension Agreement between the U.S. Department of Commerce and the Mexican Tomato growers which has been sent to you under separate cover.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. In addition, should any action be commenced between the parties to this contract concerning the sums due of the rights and duties of any party to this contract or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award for the actual attorney's fees and costs in bringing the action and/or enforcing any judgment granted in the action.

Interest shall accrue on any past-due account balance at the rate of 1 5% per month (18% per annum).
Buyer agrees to pay all costs of collection, including attorneys fees.



BILL OF LADING NO.: 0003043

D'Caesar Produce, LLC

P O Box 4333 ,
Rio Rico, Arizona, USA

PH (520) 281-1703 FAX (520) 281-1735

SOLD TO:

PRO'S RANCH MARKET INC,
1700 De Soto Pl,
Ontario, CA. 91761-7754 USA

SHIP TO:

PRO'S RANCH MARKET INC,
1700 De Soto Pl,
Ontario, California, USA

SHIPPED DATE: 03/12/2013

LOAD TIME: 2:47 pm

BROKER:

SALESPERSON: Gustavo Miraval

P.O. NO.: 34028.

SALES TERMS: PACA

SHIP TERMS: *Delivered

SHIP FROM: 2685 N Donna Ave Suite 2,
Nogales , Arizona, USA

SHIPPED	DESCRIPTION	GROSS WEIGHT
320	Squash Gray 4/7 Bushel Medium D'Caesar [Product of Mexico]	159
320		

The Perishable Agricultural Commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The Seller of these Commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 8 HOURS FROM ARRIVAL. The tomatoes shipped under this Bill of Lading And sold pursuant to this invoice are subject to 1) the March 4, 2013 Suspension Agreement between the U.S. Department of Commerce and certain tomato growers; 2) any subsequent amendments, clarifications or modifications hereof; and 3) certain letter agreement between Buyer and Seller regarding the same, each of which is incorporated by this reference as if set forth in herein, with which Buyer agrees to comply and by which Buyer agrees to be fully bound. Said agreements will be mailed to you upon request. Failure to abide by these terms constitutes a violation of Section 2 of the PACA (7 U.S.C. 499b) and may subject the violator to disciplinary proceedings.

TRUCK: A to 2

TRUCK LIC: B/r

DRIVER: Marco

CHEP PALLETS: 0

TEMPERATURE (F): LOW: 40 HIGH: 45

TEMPERATURE RECORDER: 0



D'Caesar Produce, LLC
P O Box 4333
Rio Rico, Arizona 85648
Phone: (520) 281-1703
Fax: (520) 281-1735 Fax
Whse:

Invoice # 0003087

Date: 03/16/2013

Ship: 03/15/2013

Pay Terms: PACA

Sold To PRO'S RANCH MARKET INC
1700 De Soto Pl
Ontario, CA 91761-7754, USA

Salesperson: Gustavo Miraval
Cust. PO: 34040

Ship To PRO'S RANCH MARKET INC
1700 De Soto Pl
Ontario, California, USA

Truck Name: FIREBALL
Trailer Lic: AD20018
Broker:
Ship Terms: Delivered
Shipped From: Rio Rico, Arizona

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Description	Quantity	Unit	Price	Amount
Product				
Squash Gray 1 1/9 Bushel Large D'Caesar [Product of Mexico]	147	ctn	14.9500	2,197.64
Wmelon Seedless Wmelon Ctn 6's Generic [Product of Mexico]	384	ctn	24.9500	9,580.83
Total	531			11,778.47
Invoice Total				11,778.47

Please return a copy of this invoice with your remittance - Thank you!!!

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The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. In addition, should any action be commenced between the parties to this contract concerning the sums due of the rights and duties of any party to this contractor or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award for the actual attorney's fees and costs in bringing the action and/or enforcing any judgment granted in the action.

Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum).

Buyer agrees to pay all costs of collection, including attorneys fees.

The tomatoes shipped under this bill of lading and sold pursuant to this invoice are subject to: 1) the March 4, 2013 Suspension Agreement between the United States Department of Commerce and certain tomato growers; 2) any subsequent amendments, clarifications or modifications thereof; and 3) certain letter agreements between yourselves and ourselves regarding the same, each of which is incorporated by this reference as if fully set forth herein. Copies of said agreements will be sent to you upon request. Failure to abide by these terms constitutes a violation of Section 2 of the PACA (7



BILL OF LADING NO.: *0003087

SHIPPED DATE: 03/15/2013

D'Caesar Produce, LLC

P O Box 4333 ,
Rio Rico, Arizona, USA

PH (520) 281-1703 FAX (520) 281-1735

BROKER:

SALESPERSON: Gustavo Miraval

P.O. NO.: 34040

SALES TERMS: PACA

SHIP TERMS: *FOB Delivered

SHIP FROM: 2685 N Donna Ave Suite 2,
Nogales, Arizona, USA

SOLD TO:

PRO'S RANCH MARKET INC,
1700 De Soto Pl,
Ontario, CA. 91761-7754 USA

SHIP TO:

PRO'S RANCH MARKET INC,
1700 De Soto Pl,
Ontario, California, USA

SHIPPED	DESCRIPTION	GROSS WEIGHT
147	Squash Gray 1 1/9 Bushel Large D'Caesar	14 95
384	Wmelon Seedless Wmelon Ctn 6's Generic	24 95
531		26620 lbs
		8.36

The Perishable Agricultural Commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The Seller of these Commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 8 HOURS FROM ARRIVAL. The tomatoes shipped under this Bill of Lading And sold pursuant to this invoice are subject to 1) the March 4, 2013 Suspension Agreement between the U.S. Department of Commerce and certain tomato growers; 2) any subsequent amendments, clarifications or modifications hereof; and 3) certain letter agreement between Buyer and Seller regarding the same, each of which is incorporated by this reference as if set forth in herein, with which Buyer agrees to comply and by which Buyer agrees to be fully bound. Said agreements will be mailed to you upon request. Failure to abide by these terms constitutes a violation of Section 2 of the PACA (7 U.S.C. 499b) and may subject the violator to disciplinary proceedings.

TRUCK:

TRUCK LIC:

DRIVER:

CHEP PALLETS: 0

TEMPERATURE (F): LOW: 45 HIGH: 54

TEMPERATURE RECORDER: 0

Case 2:13-bk-09026-BKM Doc 206-1 Filed 07/19/13 Entered 07/19/13 11:49:05

Desc Exhibit A Invoices and Bills of Lading Page 5 of 21



D'Caesar Produce, LLC
P O Box 4333
Rio Rico, Arizona 85648
Phone: (520) 281-1703
Fax: (520) 281-1735 Fax
Whse:

Invoice # 0003217

Date: 04/05/2013

Ship: 04/04/2013

Pay Terms: PACA

Sold To PRO'S RANCH MARKET INC
1700 De Soto Pl
Ontario, CA 91761-7754, USA

Salesperson: Gustavo Miraval
Cust. PO: 34192

Ship To PRO'S RANCH MARKET INC
1700 De Soto Pl
Ontario, California, USA

Truck Name: PEREZ TRANSP
Trailer Lic: M-81761 AZ
Broker:
Ship Terms: Delivered
Shipped From: Rio Rico, Arizona

Page 1 / 1

Description	Quantity	Unit	Price	Amount
Product				
Squash Gray 4/7 Bushel Fancy Julius [Product of Mexico]	160	ctn	8.0000	1,279.99
Wmelon Seedless Bin 4's Generic [Product of Mexico]	19	bin	177.5400	3,373.26
Wmelon Seedless Bin 5's Generic [Product of Mexico]	18	bin	177.5400	3,195.72
Wmelon Seedless Bin 6's Generic [Product of Mexico]	8	bin	177.5400	1,420.32
Total	205			9,269.29
Invoice Total				9,269.29

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

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Buyer agrees to pay all costs of collection, including attorneys fees.

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D'Caesar Produce, LLC

P O Box 4333 ,
Rio Rico, Arizona, USA

PH (520) 281-1703 FAX (520) 281-1735

SOLD TO:

PRO'S RANCH MARKET INC,
1700 De Soto Pl,
Ontario, CA. 91761-7754 USA

SHIP TO:

PRO'S RANCH MARKET INC,
1700 De Soto Pl,
Ontario, California, USA

BILL OF LADING NO.: 0003217

SHIPPED DATE: 04/04/2013

LOAD TIME: 4:37 pm

BROKER:

SALESPERSON: Gustavo Miraval

P.O. NO.: 34192

SALES TERMS: PACA

SHIP TERMS: *Delivered

SHIP FROM: 2685 N Donna Ave Suite 2,
Nogales , Arizona, USA

SHIPPED	DESCRIPTION	GROSS WEIGHT
160	Squash Gray 4/7 Bushel Fancy Julius [Product of Mexico]	800
19	Wmelon Seedless Bin 4's Generic [Product of Mexico]	177 54
18	Wmelon Seedless Bin 5's Generic [Product of Mexico]	177 54
8	Wmelon Seedless Bin 6's Generic [Product of Mexico]	177 54
205		33290 lbs X = 24

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TRUCK: PEREZ TRANSP TRUCK LIC: M-81761 AZ DRIVER: RODOLFO CHEP PALLETS: 0
TEMPERATURE (F): LOW: 40 HIGH: 45 TEMPERATURE RECORDER: 0



D'Caesar Produce, LLC
P O Box 4333
Rio Rico, Arizona 85648
Phone: (520) 281-1703
Fax: (520) 281-1735 Fax
Whse:

Invoice # 0003308

Date: 04/19/2013

Ship: 04/18/2013

Pay Terms: PACA

Sold To PRO'S RANCH MARKET INC
1700 De Soto Pl
Ontario, CA 91761-7754, USA

Salesperson: Gustavo Miraval
Cust. PO: 34305

Ship To PRO'S RANCH MARKET INC
1700 De Soto Pl
Ontario, California, USA

Truck Name: AMERICAFRESH
Trailer Lic:
Broker:
Ship Terms: Delivered
Shipped From: Rio Rico, Arizona

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Description	Quantity	Unit	Price	Amount
Product				
Onion Onion Sack Medium Generic [Product of Mexico]	882	bag	15.9500	14,067.90
Total	882			14,067.90
Invoice Total				14,067.90

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASER NOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.
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BILL OF LADING NO.: *0003308

SHIPPED DATE: 04/17/2013

LOAD TIME: 6:07 pm

BROKER:

SALESPERSON: Gustavo Miraval

P.O. NO.: 34305

SALES TERMS: PACA

SHIP TERMS: ~~FOB~~ *Delivered*SHIP FROM: 2685 N Donna Ave Suite 2,
Nogales, Arizona, USA

D'Caesar Produce, LLC

P O Box 4333 ,
Rio Rico, Arizona, USA

PH (520) 281-1703 FAX (520) 281-1735

SOLD TO:PRO'S RANCH MARKET INC,
1700 De Soto Pl,
Ontario, CA. 91761-7754 USA**SHIP TO:**PRO'S RANCH MARKET INC,
1700 De Soto Pl,
Ontario, California, USA

SHIPPED	DESCRIPTION	GROSS WEIGHT
882	Onion Onion Sack Medium Generic	1595
882		

The Perishable Agricultural Commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The Seller of these Commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 8 HOURS FROM ARRIVAL. The tomatoes shipped under this Bill of Lading And sold pursuant to this invoice are subject to 1) the March 4, 2013 Suspension Agreement between the U.S. Department of Commerce and certain tomato growers; 2) any subsequent amendments, clarifications or modifications hereof; and 3) certain letter agreement between Buyer and Seller regarding the same, each of which is incorporated by this reference as if set forth in herein, with which Buyer agrees to comply and by which Buyer agrees to be fully bound. Said agreements will be mailed to you upon request. Failure to abide by these terms constitutes a violation of Section 2 of the PACA (7 U.S.C. 499b) and may subject the violator to disciplinary proceedings.

TRUCK:

TRUCK LIC:

DRIVER:

CHEP PALLETS: 0

TEMPERATURE (F): LOW: 55 HIGH: 60

TEMPERATURE RECORDER: 0



D'Caesar Produce, LLC
P O Box 4333
Rio Rico, Arizona 85648
Phone: (520) 281-1703
Fax: (520) 281-1735 Fax
Whse:

Invoice # 0003289

Date: 04/23/2013

Ship: 04/22/2013

Pay Terms: PACA

Sold To PRO'S RANCH MARKET INC
1700 De Soto Pl
Ontario, CA 91761-7754, USA

Salesperson: Gustavo Miraval
Cust. PO: 34269

Ship To PRO'S RANCH MARKET INC
1700 De Soto Pl
Ontario, California, USA

Truck Name: PRO'S RANCH
Trailer Lic: UP49115 CA
Broker:
Ship Terms: FOB
Shipped From: Rio Rico, Arizona

Page 1 / 1

Description	Quantity	Unit	Price	Amount
Product				
Tomato - Roma Roma Tomato 25# Large D'Caesar [Product of Mexico]	960	ctn	8.5000	8,160.00
Tomato - Roma Roma Tomato 25# Medium D'Caesar [Product of Mexico]	640	ctn	8.5000	5,440.00
Total	1,600			13,600.00
Invoice Total				13,600.00

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**BILL OF LADING NO.: 0003289****D'Caesar Produce, LLC**P O Box 4333 ,
Rio Rico, Arizona, USA

PH (520) 281-1703 FAX (520) 281-1735

SOLD TO:PRO'S RANCH MARKET INC,
1700 De Soto Pl,
Ontario, CA. 91761-7754 USA**SHIP TO:**PRO'S RANCH MARKET INC,
1700 De Soto Pl,
Ontario, California, USA**SHIPPED DATE:** 04/22/2013**LOAD TIME:** 5:35 pm**BROKER:****SALESPERSON:** Gustavo Miraval**P.O. NO.:** 34269**SALES TERMS:** PACA**SHIP TERMS:** *FOB**SHIP FROM:** 2685 N Donna Ave Suite 2,
Nogales , Arizona, USA

SHIPPED	DESCRIPTION	GROSS WEIGHT
960	Tomato - Roma Roma Tomato 25# Large D'Caesar [Product of Mexico]	> 850
640	Tomato - Roma Roma Tomato 25# Medium D'Caesar [Product of Mexico]	
1,600		

The Perishable Agricultural Commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The Seller of these Commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 8 HOURS FROM ARRIVAL. The tomatoes shipped under this Bill of Lading And sold pursuant to this invoice are subject to 1) the March 4, 2013 Suspension Agreement between the U.S. Department of Commerce and certain tomato growers; 2) any subsequent amendments, clarifications or modifications hereof; and 3) certain letter agreement between Buyer and Seller regarding the same, each of which is incorporated by this reference as if set forth in herein, with which Buyer agrees to comply and by which Buyer agrees to be fully bound. Said agreements will be mailed to you upon request. Failure to abide by these terms constitutes a violation of Section 2 of the PACA (7 U.S.C. 499b) and may subject the violator to disciplinary proceedings.

TRUCK: PRO'S RANCH **TRUCK LIC:** UP49115 CA **DRIVER:** HUGO JIMENEZ **CHEP PALLETS:** 0
TEMPERATURE (F): LOW: 50 HIGH: 55 **TEMPERATURE RECORDER:** 0

Case 2:13-bk-09026-BKM Doc 206-1 Filed 07/19/13 Entered 07/19/13 11:49:05
Desc Exhibit A Invoices and Bills of Lading Page 11 of 21



D'Caesar Produce, LLC
P O Box 4333
Rio Rico, Arizona 85648
Phone: (520) 281-1703
Fax: (520) 281-1735 Fax
Whse:

Invoice # 0003290

Date: 04/25/2013

Ship: 04/24/2013

Pay Terms: PACA

Sold To PRO'S RANCH MARKET INC
1700 De Soto Pl
Ontario, CA 91761-7754, USA

Salesperson: Gustavo Miraval
Cust. PO: 34270

Ship To PRO'S RANCH MARKET INC
1700 De Soto Pl
Ontario, California, USA

Truck Name: RANCH MARKET
Trailer Lic: 4LV8209 CA
Broker:
Ship Terms: FOB
Shipped From: Rio Rico, Arizona

Page 1 / 1

Description	Quantity	Unit	Price	Amount
Product				
Tomato - Roma Roma Tomato 25# Large D'Caesar [Product of Mexico]	1,357	ctn	8.5000	11,534.50
Tomato - Roma Roma Tomato 25# Medium D'Caesar [Product of Mexico]	240	ctn	8.5000	2,040.00
Total	1,597			13,574.50
Invoice Total				13,574.50

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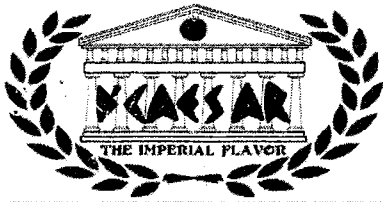
Any discrepancy in quantity or price must be noted by fax within 24 hours of receipt of invoice and/or shipment. Any tomato products shipped under this bill of lading are imported and sold pursuant to this invoice are subject to the tenets of the December 2002 Suspension Agreement between the U.S. Department of Commerce and the Mexican Tomato growers which has been sent to you under separate cover.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. In addition, should any action be commenced between the parties to this contract concerning the sums due of the rights and duties of any party to this contractor or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award for the actual attorney's fees and costs in bringing the action and/or enforcing any judgment granted in the action.

Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum).

Buyer agrees to pay all costs of collection, including attorneys fees.

The tomatoes shipped under this bill of lading and sold pursuant to this invoice are subject to: 1) the March 4, 2013 Suspension Agreement between the United States Department of Commerce and certain tomato growers; 2) any subsequent amendments, clarifications or modifications thereof; and 3) certain letter agreements between yourselves and ourselves regarding the same, each of which is incorporated by this reference as if fully set forth herein. Copies of said agreements will be sent to you upon request. Failure to abide by these terms constitutes a violation of Section 2 of the PACA (7

**BILL OF LADING NO.: 0003290****D'Caesar Produce, LLC**P O Box 4333 ,
Rio Rico, Arizona, USA

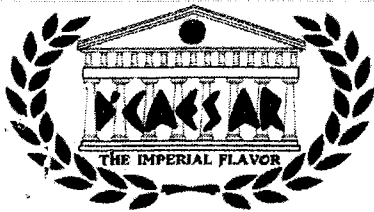
PH (520) 281-1703 FAX (520) 281-1735

SOLD TO:PRO'S RANCH MARKET INC,
1700 De Soto Pl,
Ontario, CA. 91761-7754 USA**SHIP TO:**PRO'S RANCH MARKET INC,
1700 De Soto Pl,
Ontario, California, USA**SHIPPED DATE:** 04/24/2013**LOAD TIME:** 3:10 pm**BROKER:****SALESPERSON:** Gustavo Miraval**P.O. NO.:** 34270**SALES TERMS:** PACA**SHIP TERMS:** *FOB**SHIP FROM:** 2685 N Donna Ave Suite 2,
Nogales , Arizona, USA

SHIPPED	DESCRIPTION	GROSS WEIGHT
1,357	Tomato - Roma Roma Tomato 25# Large D'Caesar [Product of Mexico]	> 050
240	Tomato - Roma Roma Tomato 25# Medium D'Caesar [Product of Mexico]	
1,597		

The Perishable Agricultural Commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The Seller of these Commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 8 HOURS FROM ARRIVAL. The tomatoes shipped under this Bill of Lading And sold pursuant to this invoice are subject to 1) the March 4, 2013 Suspension Agreement between the U.S. Department of Commerce and certain tomato growers; 2) any subsequent amendments, clarifications or modifications hereof; and 3) certain letter agreement between Buyer and Seller regarding the same, each of which is incorporated by this reference as if set forth in herein, with which Buyer agrees to comply and by which Buyer agrees to be fully bound. Said agreements will be mailed to you upon request. Failure to abide by these terms constitutes a violation of Section 2 of the PACA (7 U.S.C. 499b) and may subject the violator to disciplinary proceedings.

TRUCK: RANCH MARKET **TRUCK LIC:** 4LV8209 CA **DRIVER:** FERNANDO BAUTIST **CHEP PALLETS:** 0
TEMPERATURE (F): LOW: 50 HIGH: 55 **TEMPERATURE RECORDER:** 0



D'Caesar Produce, LLC
P O Box 4333
Rio Rico, Arizona 85648
Phone: (520) 281-1703
Fax: (520) 281-1735 Fax
Whse:

Invoice # 0003291

Date: 04/27/2013

Ship: 04/26/2013

Pay Terms: PACA

Sold To PRO'S RANCH MARKET INC
1700 De Soto Pl
Ontario, CA 91761-7754, USA

Salesperson: Gustavo Miraval
Cust. PO: 34271

Ship To PRO'S RANCH MARKET INC
1700 De Soto Pl
Ontario, California, USA

Truck Name: RANCH MARKET
Trailer Lic: VP85232 CA
Broker:
Ship Terms: FOB
Shipped From: Rio Rico, Arizona

Page 1 / 1

Description	Quantity	Unit	Price	Amount
Product				
Tomato - Roma Roma Tomato 25# Large D'Caesar [Product of Mexico]	960	ctn	8.5000	8,160.00
Tomato - Roma Roma Tomato 25# Medium D'Caesar [Product of Mexico]	640	ctn	8.5000	5,440.00
Total	1,600			13,600.00
Invoice Total				13,600.00

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASER NOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

Any discrepancy in quantity of price must be noted by fax within 24 hours of receipt of invoice and/or shipment. Any tomato products shipped under this bill of lading are imported and sold pursuant to this invoice are subject to the tenets of the December 2002 Suspension Agreement between the U.S. Department of Commerce and the Mexican Tomato growers which has been sent to you under separate cover.

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Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum).

Buyer agrees to pay all costs of collection, including attorneys fees.

The tomatoes shipped under this bill of lading and sold pursuant to this invoice are subject to: 1) the March 4, 2013 Suspension Agreement between the United States Department of Commerce and certain tomato growers; 2) any subsequent amendments, clarifications or modifications thereof; and 3) certain letter agreements between yourselves and ourselves regarding the same, each of which is incorporated by this reference as if fully set forth herein. Copies of said agreements will be sent to you upon request. Failure to abide by these terms constitutes a violation of Section 2 of the PACA (7



D'Caesar Produce, LLC

P O Box 4333 ,
Rio Rico, Arizona, USA

PH (520) 281-1703 FAX (520) 281-1735

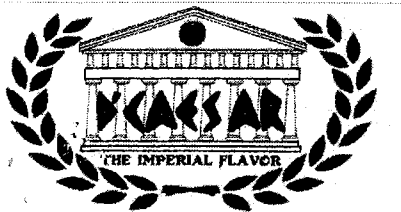
SOLD TO:PRO'S RANCH MARKET INC,
1700 De Soto Pl,
Ontario, CA. 91761-7754 USA**SHIP TO:**PRO'S RANCH MARKET INC,
1700 De Soto Pl,
Ontario, California, USA**BILL OF LADING NO.: 0003291****SHIPPED DATE:** 04/26/2013**LOAD TIME:** 3:35 pm**BROKER:****SALESPERSON:** Gustavo Miraval**P.O. NO.:** 34271**SALES TERMS:** PACA**SHIP TERMS:** *FOB**SHIP FROM:** 2685 N Donna Ave Suite 2,
Nogales , Arizona, USA

SHIPPED	DESCRIPTION	GROSS WEIGHT
960	Tomato - Roma Roma Tomato 25# Large D'Caesar [Product of Mexico]	7 850
640	Tomato - Roma Roma Tomato 25# Medium D'Caesar [Product of Mexico]	
1,600		

The Perishable Agricultural Commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The Seller of these Commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 8 HOURS FROM ARRIVAL. The tomatoes shipped under this Bill of Lading And sold pursuant to this invoice are subject to 1) the March 4, 2013 Suspension Agreement between the U.S. Department of Commerce and certain tomato growers; 2) any subsequent amendments, clarifications or modifications hereof; and 3) certain letter agreement between Buyer and Seller regarding the same, each of which is incorporated by this reference as if set forth in herein, with which Buyer agrees to comply and by which Buyer agrees to be fully bound. Said agreements will be mailed to you upon request. Failure to abide by these terms constitutes a violation of Section 2 of the PACA (7 U.S.C. 499b) and may subject the violator to disciplinary proceedings.

TRUCK: RANCH MARKET **TRUCK LIC:** VP85232 CA **DRIVER:** JESUS CUEVAS **CHEP PALLETS:** 0
TEMPERATURE (F): LOW: 50 HIGH: 55 **TEMPERATURE RECORDER:** 0

Case 2:13-bk-09026-BKM Doc 206-1 Filed 07/19/13 Entered 07/19/13 11:49:05
 Desc Exhibit A Invoices and Bills of Lading Page 15 of 21



D'Caesar Produce, LLC
P O Box 4333
Rio Rico, Arizona 85648
Phone: (520) 281-1703
Fax: (520) 281-1735 Fax
Whse:

Invoice # 0003334

Date: 04/27/2013

Ship: 04/26/2013

Pay Terms: PACA

Sold To PRO'S RANCH MARKET INC
1700 De Soto Pl
Ontario, CA 91764-7754, USA

Salesperson: Gustavo Miraval
Cust. PO: 34314

Ship To PRO'S RANCH MARKET INC
1700 De Soto Pl
Ontario, California, USA

Truck Name: RANCH MARKET
Trailer Lic: 4ab3942 CA
Broker:
Ship Terms: FOB
Shipped From: Rio Rico, Arizona

Page 1 / 1

Description	Quantity	Unit	Price	Amount
Product				
Onion Onion Sack Medium D'Caesar [Product of Mexico]	840	bag	13.0000	10,920.00
Total	840			10,920.00
Invoice Total				10,920.00

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

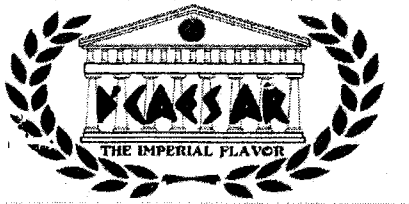
Any discrepancy in quantity or price must be noted by fax within 24 hours of receipt of invoice and/or shipment. Any tomato products shipped under this bill of lading are imported and sold pursuant to this invoice are subject to the tenets of the December 2002 Suspension Agreement between the U.S. Department of Commerce and the Mexican Tomato growers which has been sent to you under separate cover.

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**BILL OF LADING NO.: 0003334****D'Caesar Produce, LLC**P O Box 4333 ,
Rio Rico, Arizona, USA

PH (520) 281-1703 FAX (520) 281-1735

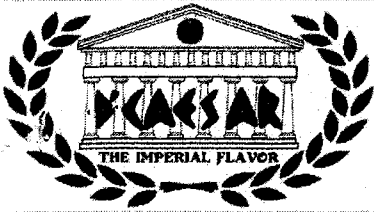
SOLD TO:PRO'S RANCH MARKET INC,
1700 De Soto Pl,
Ontario, CA. 91761-7754 USA**SHIP TO:**PRO'S RANCH MARKET INC,
1700 De Soto Pl,
Ontario, California, USA**SHIPPED DATE:** 04/26/2013**LOAD TIME:** 4:08 pm**BROKER:****SALESPERSON:** Gustavo Miraval**P.O. NO.:** 34314**SALES TERMS:** PACA**SHIP TERMS:** *FOB**SHIP FROM:** 2685 N Donna Ave Suite 2,
Nogales , Arizona, USA

SHIPPED	DESCRIPTION	GROSS WEIGHT
840	Onion Onion Sack Medium D'Caesar [Product of Mexico]	1300
840		

The Perishable Agricultural Commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The Seller of these Commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 8 HOURS FROM ARRIVAL. The tomatoes shipped under this Bill of Lading And sold pursuant to this invoice are subject to 1) the March 4, 2013 Suspension Agreement between the U.S. Department of Commerce and certain tomato growers; 2) any subsequent amendments, clarifications or modifications hereof; and 3) certain letter agreement between Buyer and Seller regarding the same, each of which is incorporated by this reference as if set forth in herein, with which Buyer agrees to comply and by which Buyer agrees to be fully bound. Said agreements will be mailed to you upon request. Failure to abide by these terms constitutes a violation of Section 2 of the PACA (7 U.S.C. 499b) and may subject the violator to disciplinary proceedings.

TRUCK: RANCH MARKET **TRUCK LIC:** 4ab3942 CA **DRIVER:** ALFONSO CASTRO **CHEP PALLETS:** 0
TEMPERATURE (F): LOW: 50 HIGH: 55 **TEMPERATURE RECORDER:** 0

DRIVER'S SIGNATURE



D'Caesar Produce, LLC
P O Box 4333
Rio Rico, Arizona 85648
Phone: (520) 281-1703
Fax: (520) 281-1735 Fax
Whse:

Invoice # 0003336

Date: 04/30/2013

Ship: 04/29/2013

Pay Terms: PACA

Sold To PRO'S RANCH MARKET INC
1700 De Soto Pl
Ontario, CA 91761-7754, USA

Salesperson: Gustavo Miraval
Cust. PO: 34315

Ship To PRO'S RANCH MARKET INC
1700 De Soto Pl
Ontario, California, USA

Truck Name: PROS RANCH
Trailer Lic: 4KF2187 CA
Broker:
Ship Terms: FOB
Shipped From: Rio Rico, Arizona

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Description	Quantity	Unit	Price	Amount
Product				
Onion Onion Sack Medium D'Caesar [Product of Mexico]	840	bag	13.0000	10,920.00
Total	840			10,920.00
Invoice Total				10,920.00

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASER NOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

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**BILL OF LADING NO.: 0003336****D'Caesar Produce, LLC**P O Box 4333 ,
Rio Rico, Arizona, USA

PH (520) 281-1703 FAX (520) 281-1735

SOLD TO:PRO'S RANCH MARKET INC,
1700 De Soto Pl,
Ontario, CA. 91761-7754 USA**SHIP TO:**PRO'S RANCH MARKET INC,
1700 De Soto Pl,
Ontario, California, USA**SHIPPED DATE:** 04/29/2013**LOAD TIME:** 5:15 pm**BROKER:****SALESPERSON:** Gustavo Miraval**P.O. NO.:** 34315**SALES TERMS:** PACA**SHIP TERMS:** *FOB**SHIP FROM:** 2685 N Donna Ave Suite 2,
Nogales , Arizona, USA

SHIPPED	DESCRIPTION	GROSS WEIGHT
840	Onion Onion Sack Medium D'Caesar [Product of Mexico]	1300
840		

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TRUCK: PROS RANCH **TRUCK LIC:** 4KF2187 CA **DRIVER:** REFUGIO **CHEP PALLETS:** 0
TEMPERATURE (F): LOW: 50 HIGH: 52 **TEMPERATURE RECORDER:** 0



D'Caesar Produce, LLC
P O Box 4333
Rio Rico, Arizona 85648
Phone: (520) 281-1703
Fax: (520) 281-1735 Fax
Whse:

Invoice # 0003337

Date: 05/03/2013

Ship: 05/02/2013

Pay Terms: PACA

Sold To PRO'S RANCH MARKET INC
1700 De Soto Pl
Ontario, CA 91761-7754, USA

Salesperson: Gustavo Miraval
Cust. PO: 34316

Ship To PRO'S RANCH MARKET INC
1700 De Soto Pl
Ontario, California, USA

Truck Name: RANCHS MARKE
Trailer Lic: 4SX7532
Broker:
Ship Terms: FOB
Shipped From: Rio Rico, Arizona

Page 1 / 1

Description	Quantity	Unit	Price	Amount
Product				
Onion Onion Sack Medium D'Caesar [Product of Mexico]	840	bag	13.0000	10,920.00
Total	840			10,920.00
Invoice Total				10,920.00

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

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**BILL OF LADING NO.: 0003337****D'Caesar Produce, LLC**P O Box 4333 ,
Rio Rico, Arizona, USA

PH (520) 281-1703 FAX (520) 281-1735

SOLD TO:PRO'S RANCH MARKET INC,
1700 De Soto Pl,
Ontario, CA. 91761-7754 USA**SHIP TO:**PRO'S RANCH MARKET INC,
1700 De Soto Pl,
Ontario, California, USA**SHIPPED DATE:** 05/02/2013**LOAD TIME:** 3:28 pm**BROKER:****SALESPERSON:** Gustavo Miraval**P.O. NO.:** 34316**SALES TERMS:** PACA**SHIP TERMS:** *FOB**SHIP FROM:** 2685 N Donna Ave Suite 2,
Nogales , Arizona, USA

SHIPPED	DESCRIPTION	GROSS WEIGHT
840	Onion Onion Sack Medium D'Caesar [Product of Mexico]	1300
840		

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TRUCK: RANCHS MARKE **TRUCK LIC:** 4SX7532**DRIVER:** JESUS L COLIS**CHEP PALLETS:** 0**TEMPERATURE (F):** LOW: 50 HIGH: 55**TEMPERATURE RECORDER:** 0